

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Purchase of 100 packets of white papers for Official Use from Branch Manager., HACA, Hyderabad - Payment of the cost Rs.22,000/- – Sanctioned - Orders - Issued.

SOCIAL WELFARE (O.P.II) DEPARTMENT

G.O.Rt.No. 134

Dated:01-03-2014
Read the following:

- 1 .Letter No. 2793/OP.II.2/13 ,dt. 11.03.2013.
2. From Branch Manager, HACA Hyd. Bill No.6147,dt.15.03.2013.

O r d e r :

Sanction is hereby accord for payment of Rs. 22,000/- (Rupees Twenty Two thousand only) to the Branch Manager,. H.A.C.A., Hyderabad towards the cost of 100 packets White papers supplied by them for official use of Social Welfare Department.

2. The expenditure sanctioned at para (1) above shall be debited to the Head of Account .2251-Secretariat Social Services – 090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs. 22,000/- (Rupees Twenty two thousand only) in favour of the Branch Manager, H.A.C.A., Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance Department, as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Social Welfare (Claims) Department,
The Deputy Pay & Accounts Officer,
A.P. Secretariat Hyderabad.
SF/SCs

// FORWARDED:: BY ORDER //

SECTION OFFICER